

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BEN W NEVERS, SR.  
61596 LITTLE SOUTHERN VILLAGE  
RD  
BOGALUSA, LA 70427

2. Office Sought (Include title of office as well)

SENATE  
  
DISTRICT 12

OFFICE USE ONLY

Report Number: 24489

Date Filed: 9/20/2011

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 7/15/2011 through 9/12/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE  
400 AUSTIN ST  
BOGALUSA, LA 70427

7. Full Name and Address of Treasurer

BARBARA ANN NEVERS  
61596 LITTLE SOUTHERN VILLAGE  
RD  
BOGALUSA, LA 70427

9. Name of Person Preparing Report MICHAEL B BURRIS, CPA

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 20th day of September, 2011.

BEN W. NEVERS SR.  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(985) 732-4062  
Daytime Telephone

BARBARA ANN NEVERS  
Signature of Treasurer

(985) 732-4062  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25,000.00
2. In-kind Contributions (Schedule A-2)	\$ 1,439.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 26,439.00
5. Other Receipts (Schedule A-3)	\$ 31,919.76
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 58,358.76

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,831.21
10. Other Disbursements (Schedule E-2)	\$ 5,000.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,831.21

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 16,250.72
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 58,358.76
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,831.21
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,439.00
18. Funds on hand at close of reporting period	\$ 63,339.27

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 14,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ADVANCE AMERICA</b> 135 CHURCH ST SPARTANBURG, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$1,000.00	\$1,000.00
<b>ASSOCIATED BRANCH PILOTS</b> 3813 N CAUSEWAY BLVD STE 100 METAIRIE, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$2,500.00	\$5,000.00
<b>BAKER DONELSON LA PAC</b> 450 LAUREL ST 20TH FLOOR BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$500.00	\$500.00
<b>BAYER HEALTHCARE</b> 10513 SKYFLOWER DR AUSTIN, TX 78759  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2011	\$300.00	\$300.00
<b>CLAUDE A BLOOM</b> 409 SALEM RD BOGALUSA, LA 70427  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$1,000.00	\$1,000.00
<b>CHAISSON SENATE CAMPAIGN FUND</b> PO BOX 1255 DESTREHAN, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$6,300.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$3,000.00</b>	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COMMITTEE FOR RESPONSIBLE GOVERNMENT OF TEMPLE 401 W 15 ST STE 840 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2011	\$2,500.00	\$5,000.00
CRESCENT RIVER PORT PILOTS' ASSOC. 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$1,000.00	\$1,000.00
FAIR PO BOX 66575 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$1,000.00	\$1,000.00
CHARLES GENCO PO BOX 956 AMITE, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$250.00	\$250.00
HAROLD RITCHIE CAMPAIGN FUND 25255 HWY 62 FRANKLINTON, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$2,500.00	\$2,500.00
HAYNIE & ASSOC. 1465 TED DUNHAM DR BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,500.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>HEWLETT PACKARD</b> PO BOX 431049 PONTIAC, MI 48343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$500.00	\$500.00
<b>DARRELL W HUNT</b> 5518 MOSS SIDE LN BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$500.00	\$500.00
<b>INDEPENDENT RX</b> 637 St. Ferdinand St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$500.00	\$1,000.00
<b>KB-PAC INC</b> 8440 JEFFERSON HWY STE 301 BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$500.00	\$500.00
<b>AL LINK</b> PO BOX 354 NATALBANY, LA 70451  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$200.00	\$200.00
<b>LOUISIANA CARPENTERS REGIONAL COUNCIL PAC FUN</b> 8875 FREENWELL SPRINGS RD STE A  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,700.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$1,000.00</b></u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DEALERS ELECTION ACTION COMMITTEE I 7526 PICARDY AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$500.00	\$500.00
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 THIRD ST BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$500.00	\$500.00
LOUISIANA MANUFACTURERS POLITICAL ACTION COMM ONE AMERICAN PLACE STE 2040  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$2,500.00	\$2,500.00
LOUISIANA SHERIFFS' AND DEPUTIES' PAC 1175 NICHOLSON DR BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2011	\$1,000.00	\$1,000.00
MCCLINCHEY STAFFORD PLLC PO BOX 60643 NEW ORLEANS, LA 70160  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2011	\$500.00	\$500.00
MOTAROLA PO BOX 68429 SCHAUMBURG, IL 60168  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$4,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>NORPAC LLC</b> <b>2805 HARVARD AVE</b> <b>METAIRIE, LA 70006</b>  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/01/2011	\$1,000.00	\$1,000.00
<b>PHRMA</b> <b>950 F STREET NW</b> <b>STE 300</b> <b>WASHINGTON, DC 20005</b>  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	08/15/2011	\$1,000.00	\$2,250.00
<b>SUGAR PAC</b> <b>PO DRAWER 938</b> <b>THIBODAUX, LA 70302</b>  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	08/31/2011	\$500.00	\$500.00
<b>DOUGLAS P TRICK</b> <b>7401 FLORDIA BLVD</b> <b>BATON ROUGE, LA 70806</b>  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/01/2011	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$ 25,000.00</b>	<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>  \$2,500.00  </u>	TOTAL (complete only on last page of this schedule) <u>  \$ 15,500.00  </u>

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>HARRIS DEVILLE &amp; ASSOC</b> <b>521 LAUREL ST</b> <b>BATON ROUGE, LA 70801</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	DESIGN AND DISTRIBUTION OF INVITATIONS AND PROFESSIONAL SERVICES	08/26/2011	\$250.00	\$666.70
<b>HAYNIE &amp; ASSOC.</b> <b>1465 TED DUNHAM DR</b> <b>BATON ROUGE, LA 70802</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	CATERING FOR EVENT AND CLEANUP	08/31/2011	\$189.00	\$769.96
<b>NECO LLC</b> <b>724 AVE F</b> <b>BOGALUSA, LA 70427</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	SUPPLIES AND USE OF OFFICE EQUIPMENT	08/31/2011	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>			\$1,439.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 1,439.00	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)	
			\$ 0.00	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BEN WAYNE NEVERS SR CAMPAIGN FUND 724 Avenue F Bogalusa, LA 70427	09/12/2011	REMAINING FUNDS FROM 2007 ELECTION	\$31,919.76
5. Total OTHER RECEIPTS during this reporting period			\$ 31,919.76

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACE HARDWARE C/O GARY FORBES 1101 MADISON ST BOGALUSA, LA 70427	08/26/2011	DONATION	\$ 70.00
BETHLEHEM BAPTIST CHURCH C/O MICHAEL O'REE 612 SULLIVAN DR BOGALUSA, LA 70427	08/23/2011	DONATION FOR FOOD PURCHASES	\$ 75.00
BOGALUSA CHAMBER OF COMMERCE 608 WILLIS AVE BOGALUSA, LA 70427	07/26/2011	RAFFEL TICKETS	\$ 100.00
CHRISTMAS IN THE PARK PO DRAWER 1179 BOGALUSA, LA 70427	07/28/2011	RAFFEL DONATION	\$ 100.00
DELTA PRINTING 214 COLUMBIA ST BOGALUSA, LA 70427	09/08/2011	INVITAIONS FOR EVENT	\$ 188.69
REV. IVORY DYSON PO BOX 1018 NATALBANY, LA 70451	07/20/2011	SPONSOR OF 35TH ANNIVERSARY EDITION	\$ 250.00
GIRL SCOUTS LA EAST PO BOX 962 ABITA SPRINGS, LA 70420	08/26/2011	DONATION	\$ 25.00
GREATER EBENEZER BAPTIST CHURCH 1001 DONNELL ST BOGALUSA, LA 70427	07/15/2011	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$858.69
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER NEW ORLEANS AFL-CIO 837 N. CARROLLTON AVE NEW ORLEANS, LA 70119	08/29/2011	DONATION-RAFFLE	\$ 100.00
GIDEONS INTERNATIONAL PO BOX 1495 Denham Springs, LA 70727	07/27/2011	DONATION	\$ 25.00
GIDEONS INTERNATIONAL PO BOX 1495 Denham Springs, LA 70727	08/30/2011	DONATION ON BEHALF OF REP. JEAN DOERGE	\$ 25.00
GIDEONS INTERNATIONAL PO BOX 1495 Denham Springs, LA 70727	08/30/2011	DONATION ON BEHALF OF PAT STRICKLAND	\$ 25.00
GOLDEN PEAR LLC 225 Louisiana Ave. Bogalusa, LA 70427	08/23/2011	CATERING FOR COMMITTEE DINNER	\$ 462.85
LA SENATE DEMOCRATIC COMMITTEE PO BOX 4385 BATON ROUGE, LA 70821	08/27/2011	FEES	\$ 300.00
TOMMIE MCMORRIS 12466 HWY 190 HAMMOND, LA 70402	08/24/2011	SPONSORSHIP OF HAMMOND BAND AT LIVINGSTON FAIR	\$ 150.00
METROPOLITAN BAPTIST CHURCH C/O KEITH MERRILL 915 EAST 4TH ST. APT 44 BOGALUSA, LA 70427	07/15/2011	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$1,137.85
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MT. ZION UPC 18018 LEE RD FRANKLINTON, LA 70438	07/26/2011	HOLE SPONSOR	\$ 125.00
PROJECT HOPE 804 S. DAUPHINE ST BOGALUSA, LA 70427	07/19/2011	DONATION	\$ 100.00
REC DISTRICT #2 30100 CRAWFORD CEMETERY RD BUSH, LA 70431	07/15/2011	DONATION FOR BASEBALL TEAM TO TRAVEL TO ALL STAR GAME	\$ 50.00
SWEET REST MISSIONARY BAPTIST CHURCH PO BOX 417 FRANKLINTON, LA 70437	07/15/2011	DONATION	\$ 50.00
TAAHM PO BOX 1631 HAMMOND, LA 70404	07/20/2011	SPONSOR TICKETS TO TANGIPAHOA AFRICAN AMERICAN HERITAGE MUSEUM EVENT	\$ 300.00
THE DAILY NEWS POST OFFICE BOX 820 BOGALUSA, LA 70429	08/31/2011	ADVERTISEMENT	\$ 350.00
TPR/ACTION NEWS 17 LLC PO BOX 1450 INDEPENDENCE, LA 70443	08/06/2011	ADVERTISING	\$ 500.00
USPS 305 AVE B BOGALUSA, LA 70427	08/29/2011	3 ROLLS STAMPS	\$ 132.00
3. SUBTOTAL (optional)			\$1,607.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS 305 AVE B BOGALUSA, LA 70427	08/31/2011	3 ROLLS STAMPS	\$ 132.00
WALMART 218 CUMBERLAND ST BOGALUSA, LA 70427	08/22/2011	PAPER PRODUCTS FOR COMMITTEE DINNER	\$ 40.67
WBOX PO BOX 280 BOGLAUSA, LA 70429	08/11/2011	ADVERTISING	\$ 275.00
WBOX PO BOX 280 BOGLAUSA, LA 70429	08/30/2011	ADVERTISEMENT	\$ 680.00
YMCA 411 AVE B BOGALUSA, LA 70427	08/04/2011	HOLE SPONSOR	\$ 100.00
3. SUBTOTAL (optional)			\$1,227.67
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,831.21

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ASSOCIATED BRANCH PIOLTS 3913 N CAUSEWAY BLVD METAIRIE, LA 70002	09/12/2011	TO REFUND CONTRIBUTION IN EXCESS OF LIMITS	\$ 2,500.00
COMMITTEE FOR RESPONSIBLE GOVERNMENT OF TEMPLE 401 W 15 ST STE 840	09/12/2011	REFUND OF CONTRIBUTION IN EXCESS OF LIMIT	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5,000.00

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